

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND CA 94612

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00592526

**Gross Claim \$4,810.65**

**Net Claim / Payment Amount \$4,810.65**

**YTD Amount: \$4,810.65**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00183459

**Gross Claim \$1,489.48**

**Net Claim / Payment Amount \$1,489.48**

**YTD Amount: \$1,489.48**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00253594

**Gross Claim \$2,058.90**

**Net Claim / Payment Amount \$2,058.90**

**YTD Amount: \$2,058.90**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00399084

**Gross Claim \$3,240.11**

**Net Claim / Payment Amount \$3,240.11**

**YTD Amount: \$3,240.11**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

CALAVERAS COUNTY TREASURER  
GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00158965

**Gross Claim \$1,290.62**

**Net Claim / Payment Amount \$1,290.62**

**YTD Amount: \$1,290.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.02119340

**Gross Claim** **\$17,206.66**

**Net Claim / Payment Amount** **\$17,206.66**

**YTD Amount:** **\$17,206.66**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00010287

**Gross Claim** **\$83.52**

**Net Claim / Payment Amount** **\$83.52**

**YTD Amount:** **\$83.52**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.03286702

**Gross Claim \$26,684.33**

**Net Claim / Payment Amount \$26,684.33**

**YTD Amount: \$26,684.33**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00446124

**Gross Claim \$3,622.03**

**Net Claim / Payment Amount \$3,622.03**

**YTD Amount: \$3,622.03**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00014411

**Gross Claim \$117.00**

**Net Claim / Payment Amount \$117.00**

**YTD Amount: \$117.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00076076

**Gross Claim \$617.65**

**Net Claim / Payment Amount \$617.65**

**YTD Amount: \$617.65**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.24972261

**Gross Claim \$202,746.66**

**Net Claim / Payment Amount \$202,746.66**

**YTD Amount: \$202,746.66**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE CA 93526

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00032932

**Gross Claim** **\$267.37**

**Net Claim / Payment Amount** **\$267.37**

**YTD Amount:** **\$267.37**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.06524734

**Gross Claim \$52,973.51**

**Net Claim / Payment Amount \$52,973.51**

**YTD Amount: \$52,973.51**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00151205

**Gross Claim \$1,227.61**

**Net Claim / Payment Amount \$1,227.61**

**YTD Amount: \$1,227.61**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00930643

**Gross Claim \$7,555.78**

**Net Claim / Payment Amount \$7,555.78**

**YTD Amount: \$7,555.78**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.06617360

**Gross Claim \$53,725.53**

**Net Claim / Payment Amount \$53,725.53**

**YTD Amount: \$53,725.53**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00025838

**Gross Claim \$209.78**

**Net Claim / Payment Amount \$209.78**

**YTD Amount: \$209.78**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00856836

**Gross Claim \$6,956.55**

**Net Claim / Payment Amount \$6,956.55**

**YTD Amount: \$6,956.55**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00721840

**Gross Claim \$5,860.53**

**Net Claim / Payment Amount \$5,860.53**

**YTD Amount: \$5,860.53**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01622715

**Gross Claim \$13,174.62**

**Net Claim / Payment Amount \$13,174.62**

**YTD Amount: \$13,174.62**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST CA 95798 1024  
SACRAMENTO

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00599124

**Gross Claim \$4,864.21**

**Net Claim / Payment Amount \$4,864.21**

**YTD Amount: \$4,864.21**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01377096

**Gross Claim \$11,180.47**

**Net Claim / Payment Amount \$11,180.47**

**YTD Amount: \$11,180.47**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.03151072

**Gross Claim** **\$25,583.16**

**Net Claim / Payment Amount** **\$25,583.16**

**YTD Amount:** **\$25,583.16**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO CA 95812 4035

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.04775602

**Gross Claim \$38,772.52**

**Net Claim / Payment Amount \$38,772.52**

**YTD Amount: \$38,772.52**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST CA 95798 0264  
SACRAMENTO

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00371859

**Gross Claim \$3,019.08**

**Net Claim / Payment Amount \$3,019.08**

**YTD Amount: \$3,019.08**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.05195344

**Gross Claim \$42,180.35**

**Net Claim / Payment Amount \$42,180.35**

**YTD Amount: \$42,180.35**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.14605474

**Gross Claim** **\$118,580.03**

**Net Claim / Payment Amount** **\$118,580.03**

**YTD Amount:** **\$118,580.03**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

SAN DIEGO COUNTY TREASURER  
PO BOX 980304

WEST CA 95798 0304  
SACRAMENTO

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.02585468

**Gross Claim** **\$20,991.09**

**Net Claim / Payment Amount** **\$20,991.09**

**YTD Amount:** **\$20,991.09**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST CA 95798 1355  
SACRAMENTO

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00888788

**Gross Claim \$7,215.96**

**Net Claim / Payment Amount \$7,215.96**

**YTD Amount: \$7,215.96**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.07374235

**Gross Claim \$59,870.50**

**Net Claim / Payment Amount \$59,870.50**

**YTD Amount: \$59,870.50**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00028791

**Gross Claim \$233.75**

**Net Claim / Payment Amount \$233.75**

**YTD Amount: \$233.75**

For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

SANTA CLARA CO TREASURER OFF HIGHWAY VLF

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00899320

**Gross Claim** **\$7,301.47**

**Net Claim / Payment Amount** **\$7,301.47**

**YTD Amount:** **\$7,301.47**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.01491536

**Gross Claim \$12,109.60**

**Net Claim / Payment Amount \$12,109.60**

**YTD Amount: \$12,109.60**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00000721

**Gross Claim** **\$5.85**

**Net Claim / Payment Amount** **\$5.85**

**YTD Amount:** **\$5.85**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00673586

**Gross Claim \$5,468.76**

**Net Claim / Payment Amount \$5,468.76**

**YTD Amount: \$5,468.76**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00105417

**Gross Claim** **\$855.87**

**Net Claim / Payment Amount** **\$855.87**

**YTD Amount:** **\$855.87**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00084157

**Gross Claim \$683.26**

**Net Claim / Payment Amount \$683.26**

**YTD Amount: \$683.26**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00175525

**Gross Claim \$1,425.07**

**Net Claim / Payment Amount \$1,425.07**

**YTD Amount: \$1,425.07**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec

0.00445207

**Gross Claim** **\$3,614.58**

**Net Claim / Payment Amount** **\$3,614.58**

**YTD Amount:** **\$3,614.58**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00448146

**Gross Claim \$3,638.44**

**Net Claim / Payment Amount \$3,638.44**

**YTD Amount: \$3,638.44**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00918974

**Gross Claim \$7,461.04**

**Net Claim / Payment Amount \$7,461.04**

**YTD Amount: \$7,461.04**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

VENTURA COUNTY TREASURER  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST CA 95798 0307  
SACRAMENTO

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.03427506

**Gross Claim** **\$27,827.50**

**Net Claim / Payment Amount** **\$27,827.50**

**YTD Amount:** **\$27,827.50**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A  
PAYMENT ISSUE DATE: 01/15/2013

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00027463

**Gross Claim \$222.97**

**Net Claim / Payment Amount \$222.97**

**YTD Amount: \$222.97**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200162A

PAYMENT ISSUE DATE: 01/15/2013

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:**

Off Highway Vehicle License Fees

Fiscal Year: 2012

Collection Period: 07/01/2012 To 12/31/2012

Payment Calculations:

off highway percentages of gas use as reported by parks and rec 0.00352658

**Gross Claim \$2,863.19**

**Net Claim / Payment Amount \$2,863.19**

**YTD Amount: \$2,863.19**

For assistance, please call: John Bodolay at (916) 323-2154

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